

**HIGHLAND PARK
2016/2017 GOVERNMENT & PUBLIC AGENCIES PAYMENT REPORT**

	Legal Owner	Parcel Number	FMS Account #	Invoice #	Invoice Date	Amount	Date Paid	Amt. Paid	
1	City of Los Angeles	5468-025-900	N/A	1445K13	2/16/2017	\$1,751.13	3/13/2017	\$1,751.13	
2	City of Los Angeles	5468-025-901	N/A	1445K13	2/16/2017	\$719.68	3/13/2017	\$719.68	
3	City of Los Angeles	5468-032-901	N/A	1445K13	2/16/2017	\$2,428.55	3/13/2017	\$2,428.55	
4	City of Los Angeles	5468-032-902	N/A	1445K13	2/16/2017	\$1,525.08	3/13/2017	\$1,525.08	
5	City of Los Angeles	5468-032-903	N/A	1445K13	2/16/2017	\$367.12	3/13/2017	\$367.12	
6	City of Los Angeles	5468-033-900	N/A	1445K13	2/16/2017	\$1,326.56	3/13/2017	\$1,326.56	
7	City of Los Angeles	5468-033-901	N/A	1445K13	2/16/2017	\$1,326.56	3/13/2017	\$1,326.56	
8	City of Los Angeles	5468-033-902	N/A	1445K13	2/16/2017	\$799.22	3/13/2017	\$799.22	
9	City of Los Angeles	5468-033-903	N/A	1445K13	2/16/2017	\$1,437.93	3/13/2017	\$1,437.93	
10	City of Los Angeles	5468-033-905	N/A	1445K13	2/16/2017	\$2,803.05	3/13/2017	\$2,803.05	
11	City of Los Angeles	5492-001-900	N/A	1445K13	2/16/2017	\$4,392.66	3/13/2017	\$4,392.66	
12	City of Los Angeles	5492-001-901	N/A	1445K13	2/16/2017	\$2,371.73	3/13/2017	\$2,371.73	
13	City of Los Angeles	5492-001-902	N/A	1445K13	2/16/2017	\$1,365.96	3/13/2017	\$1,365.96	
14	City of Los Angeles	5492-002-900	N/A	1445K13	2/16/2017	\$1,358.77	3/13/2017	\$1,358.77	
15	City of Los Angeles	5492-002-901	N/A	1445K13	2/16/2017	\$304.90	3/13/2017	\$304.90	
16	City of Los Angeles	5492-011-900	N/A	1445K13	2/16/2017	\$1,045.22	3/13/2017	\$1,045.22	
17	City of Los Angeles	5492-011-901	N/A	1445K13	2/16/2017	\$1,045.22	3/13/2017	\$1,045.22	
18	City of Los Angeles	5492-012-900	N/A	1445K13	2/16/2017	\$3,243.20	3/13/2017	\$3,243.20	
19	City of Los Angeles	5492-013-900	N/A	1445K13	2/16/2017	\$2,673.88	3/13/2017	\$2,673.88	
20	City of Los Angeles	5492-024-900	N/A	1445K13	2/16/2017	\$6,254.75	3/13/2017	\$6,254.75	
21	City of Los Angeles	5492-025-900	N/A	1445K13	2/16/2017	\$22,525.20	3/13/2017	\$22,525.20	
22	City of Los Angeles	5492-025-901	N/A	1445K13	2/16/2017	\$8,602.10	3/13/2017	\$8,602.10	
23	MTA	5492-025-902	14HPG2	14HPG17000001	2/9/2017	\$1,136.78	3/22/2017	\$1,136.78	
						\$70,805.25		\$70,805.25	